

Date: Friday, 1/27/2006 7:48:50 AM  
 User: Kim Johnston

## Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services		Drawing Name	: DOOR SUPPORT KIT		
Job Number	: 25627					
Estimate Number	: 12112					
P.O. Number	: N/A		Part Number	: D412698015		
This Issue	: 1/27/2006	S.O. No. : N/A	Drawing Number	: N/A		
Prsht Rev.	: NC		Project Number	: N/A		
First Issue	: N/A		Drawing Revision	: N/A		
Previous Run	: N/A		Material	: N/A		
Written By			Due Date	: 2/15/2006 Qty: 20 Um: Each		
Checked & Approved By						
Comment	: Est Rev:C		Removed Manufacturing 06-01-25 JLM			

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :		
1.0	DC	DOCUMENT CONTROL		
				<i>(2)</i>
	Comment: DOCUMENT CONTROL	Photocopy bluefile and create labels per PPP D412-698-015 CHG001		<i>KS 06 02.27</i>
2.0	PACKAGING 1	PACKAGING RESOURCE #1		
	Comment: PACKAGING RESOURCE #1	Pick Packing Kit		
3.0	D32001	Door Post Block		
	Comment: Qty.: 2.0000 Each(s)/Unit	Total : 40.0000 Each(s)		
	Pick: Packing Kit			
	Qty Part Number	Description Batch		
	2 D3200-1	Door Post Block	<i>B21559Bx5 = (10) ✓</i>	<i>B25633x15 = (30) ✓</i>
4.0	D32003	Door Wedge		
	Comment: Qty.: 2.0000 Each(s)/Unit	Total : 40.0000 Each(s)		
	Pick: Packing Kit			
	Qty Part Number	Description Batch		
	2 D3200-3	Door Wedge	<i>B25634 ✓</i>	
5.0	D32011	Doubler		
	Comment: Qty.: 2.0000 Each(s)/Unit	Total : 40.0000 Each(s)		
	Pick: Packing Kit			<i>0605024</i>
	Qty Part Number	Description Batch		
	2 D3201-1	Doubler	<i>B25635x14 = (28) ✓</i>	<i>B21559Bx6 = (12) ✓</i>

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Friday, 1/27/2006 7:48:50 AM  
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Drawing Name: DOOR SUPPORT KIT

Job Number: 25627

Part Number: D412698015

Job Number:



Seq. #: Machine Or Operation:

Description :

6.0 D32013

Doubler



Comment: Qty.: 1.0000 Each(s)/Unit Total : 20.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 D3201-3 Angle  $B20246 \times 14 = 14$  ✓  $B21559B \times 6 = 6$  ~

7.0 D32014

Doubler



Comment: Qty.: 1.0000 Each(s)/Unit Total : 20.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 D3201-4 Angle  $B21559B \times 15 = 15$  ✓  $B20246 \times 5 = 5$  ~

8.0 AN960JD10L

Washer



Comment: Qty.: 12.0000 Each(s)/Unit Total : 240.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

12 AN960JD10L Washer M19035 ✓

9.0 MS21042L3

Nut



Comment: Qty.: 12.0000 Each(s)/Unit Total : 240.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

12 MS21042L3 Nut (or -3)  $M19917 \times 9 = 108$  ✓  $M100393 \times 11 = 132$  ✓

10.0 MS24693S277

Screw



Comment: Qty.: 12.0000 Each(s)/Unit Total : 240.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

12 MS24693-S277 Screw M117179 ✓

2006-05-24

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes  No  DQA:  Date: 06/05/05  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action      Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Friday, 1/27/2006 7:48:51 AM  
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## Process Sheet

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Drawing Name: DOOR SUPPORT KIT

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Part Number: D412698015

Job Number:



Seq. #: Machine Or Operation:

Description :

11.0 QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

*1/6/05/24 20*

12.0 PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-698-015

Location: *201*

PPP Rev: A

*1/6/05/24 20*

13.0 DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Inspection Level 21

*1/6/05/24 20*

Job Completion



*1/6/05/25 20*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action      Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries